

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

SUBJECT: DELIVERY AND INVOICE OF ZONG DEVICES FOR OFFICE USE.

In compliance of the approval of the competent authority, the vendor now has delivered the devices and also has preferred his bill for payment. The devices are in 10 (ten) in number and as per the supply order. Devices are functional and have been entered in asset register for record. Asset registered may please be signed and sanction may be accorded for payment to the vendor.

Office Assistant

PROJECT DIRECTOR

Pls process.



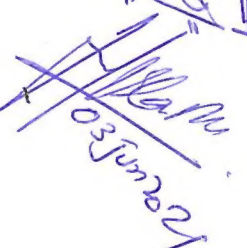
11/ PMS. The Project Director had been pleased to approve the requisition at para 9/n and office assistant had accompanied the delivery of devices at para 9/n & vide his inspection report dated

12/ Th Boreds above payment may be approved as follows details:

Mr. SDB Brothers Rs. 65434/-

EBR Income for Rs. 3180/-

EBR Income for Rs. 2054/-

 03 June 2021

Project Director




12/ For P10 many please proceed. 21/6/2021

14. For (P1A)

P/S review



7/16/21

14 AO(SMTA): Forwarded for verification process

7/16/21

15 Seneca Auditor: As per Bill Not Street. Government
checked with Quotation's already on file
Forman & for further process.

16 E. A. O (SMTA): End of process 7/16/21.
Para 15, Bill's Submitted
for review Document of approval.


7/16/21

17 DIA (SMTA)

Endorsed para 18.


7/16/21

18. PD, Y/L:


7/16/21

19. PMS/AO

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

(NOTE SHEET)


**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S S.D.S BROTHERS
FOR PURCHASE OF INTERNET DEVICES HEAD OF ACCOUNT A03270 OTHERS**

Refer to the approval by worthy Project Director at Para 18/n. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319207	65,434	7.6.21	A03270 OTHERS	S.D.S BROTHERS
319208	3,180	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (INCOME TAX)
319209	2,054	7.6.21	A03270 OTHERS	FEDERAL BOARD OF REVENUE (SALES TAX)


OFFICE ASSISTANT

~~PROJECT DIRECTOR~~


7/6/2021

DIRECTOR INFRASTRUCTURE

~~PROJECT DIRECTOR~~


7/6

OFFICE ASSISTANT


7/6

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs

GOVERNMENT OF SINDH

AAA Ks 50258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to S.D.S BROTHERS
Rupees Sixty Five Thousand Four Hundred Thirty Four ONLY
or order

Atte

Waseem

Rs. = 65,434/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

AO3270

BOOK No. 03193

CHEQUE No. 319209

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs

GOVERNMENT OF SINDH

AAA Ks 50258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE
Rupees Two Thousand Fifty Four ONLY
or order

Atte

Waseem

Rs. = 2054/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS

MUHAMMAD YOUSUF MINIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

AO3270

BOOK No. 03193

CHEQUE No. 319208

OFFICE OF THE

Karachi Urban Mobility
Project Yellow Line BRTs

GOVERNMENT OF SINDH

Ks 5080

AAA Ks 50258

ASSIGNMENT ACCOUNT CHEQUE

Dated 07-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD REVENUE
Rupees Three Thousand Five Hundred Eighty ONLY
or order

Atte

Waseem

Rs. = 3180/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

PROJECT DIRECTOR
YELLOW LINE BRTS

MUHAMMAD YOUSUF MINIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

18/262476
18/27

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER
KARACHI

18/262478
18/27

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER
KARACHI

18/26247
18/27

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....1.0.JUN.2021.....

TREASURY OFFICER
KARACHI

ADP NO. 1908/2020-21
Project ID AAKQ00258
Cost Centre-KQ5080
Object Code A-03807

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of Apr-2021
Bill No: 04

ID CODE: AAKQ00258
Cost Centre Code: KQ-5079

AC #

KMP-YLBRTS
SMTA, TMTD,
Govt. of Sindh
Karachi

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Voucher No: 00003
Payment for March- 2021

Amount Rs.298,851

A03270- OTHERS

	A09	Utilities	A033
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	General	A039
Total		Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
Total			Total
Computer Equipment	A137	Occupancy Costs.	A034
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
Total		Rent for other Building	A03404
Operating Expenses	A03	Royalties	A03406
Travel & Transportation	A038	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
Communication	A032	Grand Total	
Postage & Telegraph	A03201		70,668.00
Telephone & Trunk Call	A03202	Rupees: Seventy Thousand Six Hundred & Sixty Eight only	
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
Total			70,668.00

MUHAMMAD YOUSUF MUMIN
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCIT/POL/2020-21

Karachi dated: 07th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019,, sanction is accorded to the incurrence of expenditure amounting to Rs.70,668 /- (Rupees: Seventy Thousand Six Hundred & Sixty Eight only) on account of OTHERS (A03270-(Communication) for the month of March,2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of March,2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID AAAKO00258 A-03270 Others during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

BILL / INVOICE

S.D.S BROTHERS
GOVERNMENT CONTRACTORN.T.N. #: 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI #: 83453Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apertures & Equipments Representative of Manufactures & Gen. Order Supplies.Bill # **010270****KO-5080**DATE: 19/3/2021PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

ELECTRONIC COMMUNICATION CODE: A03204

S.No.	PARTICULARS	Rate	Qty	Amount
1	Zong MBB Internet Device 4G Bolt+	6040 Each	10 Nos	Rs:60,400/-
		<div> <div>S.D.S BROTHERS</div> <div> <div>SUB-TOTAL</div> <div>Rs:60,400/-</div> </div> <div> <div>GENERAL SALES TAX 17%</div> <div>Rs:12,374/-</div> </div> <div> <div>TOTAL</div> <div>72,774/-</div> </div> </div>		
	RUPEES: SEVENTY TWO THOUSAND SEVEN HUNDRED SEVENTY ONE ONLY			

Invoice Amount = 70668
 less JT. 4.5 = 3180
 GST 17 = 10268 x 20/100 = 2054
 Payable = 65434/-

MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


S.D.S BROTHERS
 SIGNATURE


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

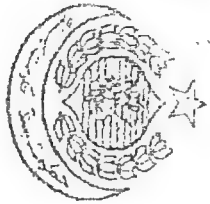
Comparative Statement of Electronic Communication

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. S.D.S BROTHERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Zong MBB Internet Device 4G Bolt+	6040	6644	7127	M/S <u>S.D.S BROTHERS</u> has quoted the lowest rate, please issue the supply order as per our requirement

Certificate: Certified that quotation were called from three different firms and order is placed to the quoted lowest rate.


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PORTAL
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


PROJECT DIRECTOR
 YELLOW LINE BRIS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



PROJECT DIRECTOR KARACHI
URBAN MOBILITY PROJECT YELLOW LINE BRTS
GOVERNMENT OF SINDH KARACHI
Date 15/3/2021

To,

M/s, S.D.S BROTHERS
KARACHI.

SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT ELECTRONIC COMMUNICATION (A-03204) DURING CURRENT FY-2020-21.


I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:


S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

S.D.S BROTHERS

DELIVERY CHALLAN

Financial Year 2020-21

Date 19/3/2021

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.


S.No.	PARTICULARS	Qty
1	Zong MBB Internet Device 4G Bolt+	10 Nos


NOTE: Supply under the head of "Electronic Communication" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp_____

Receiver's Name_____

Contact/Cell No._____


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



S.D.S BROTHERS

S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals
Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier

N.T.N # : 3284990-7
STR # 1700328499015
S.R.B.#S. 3284990-7
A.G.V. # 30498048
Membership KCCI # : 83453

Date 12/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR ELECTRONIC COMMUNICATION FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6040	01	6040

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

S.D.S Brothers

ACCEPT

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Liversis, Representative of Manufacturer and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 11/13/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR ELECTRONIC COMMUNICATION FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	6644	01	6644

Note: - All Taxes have been excluded from above mention rate.

REJECT

For

Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Flat # A-309 Third Floor, Hakeem Classic Main Saadi Town Road Near Rimjhim Tower Karachi
Cell No. 0336-2375329
Email: threestarscientificcompany@gmail.com



UNIVERSALTRADERS

UNIVERSALTRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Date 10/3/2021

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Electronic Communication Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Zong MBB Internet Device 4G Bolt+	7127	01	7127

REQUEST

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Pb/ YC/smfa/2021/23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower,
SB 10-11/179, Block-7 Gulistan-e-Johar
Main University Road Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PD/MLC/SM/19/2021/23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 8/03/2021

To: Three Star Scientific Company
Flat # C-105, 1st Floor, Munir Arcade,
Block-19, Gulistan-e-Johar, Karachi.

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kekhashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



PB/YLC/smfa/2021/23
KARACHI MOBILITY PROJECT
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: UNIVERSAL TRADERS
R-20 Haris Banglows – University Road
Main Safora Chowrangl Karachi

SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your quotation, Items described for Quotation:

S.No.	Electronic Communication	Qty
1	Zong MBB Internet Device 4G Bolt+	10

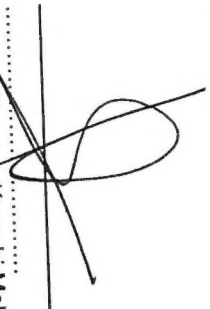
Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:


Address House No D-43, Clifton Kehkashan Block 2, Karachi
Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sincerely,


.....
Project Director, Karachi Mobility Project



MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount	
1	A03270	Others	Rs70,668	Ps.
Total			Rs70,668	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. (.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General